

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000297491
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1751312781 5
JOE RUSHING PLUMBERING COMPANY INC
2405 1ST ST
LUBBOCK TX 794153021
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 196165 - Solicitation 196165
PO Service Dates 9/1/22 to 8/31/23, Not to Exceed \$25,000

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

FY23 request for services for plumbing to fix sewer lines, clogged lines and plumbing issues.

SOW IS ATTACHED TO LINE 1*
Term: 09/01/2022 thru 08/31/2023

Vendor Name: Joe Rushing Plumbing
Vendor Address: 2401 1st St
Vendor City Zip: Lubbock, TX 79415
Vendor Contact: Rhonda Rushing
Vendor Contact Phone: 806-548-3705
Vendor Contact Email: joerushingpha@gmail.com
Vendor TIN#: 1751312781

Contract Manager: Betty Moore
Contract manager phone: 806-741-3614
Contract manager email: betty.moore@hhs.texas.gov

SME Agency Contact: Rodney Nixon
SME Agency Contact phone: 806-741-3656
SME Agency Contact email: rodney.nixon@hhs.texas.gov

Lead Contact: Betty Moore
Lead Email: betty.moore@hhs.texas.gov
Lead Phone: 806-741-3614

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671

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PCS Purchaser email: danny.mcfadden@hhs.texas.gov

PCS Email PO to: rodney.nixon@hhs.texas.gov ; betty.moore@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

PO BILL TO INFORMATION

Bill To: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451
Abilene, Tx 79604
Accounts Payable Contact 325-795-3933
(Medical) 325-795-3237
Email Invoices to: 710Accounting@hhsc.state.tx.us

MAIL TO INFORMATION: 6656

BUILDING: Warehouse
CONTACT: Jeffrey Lee
PHONE #: 806-741-3560/806-741-3431
Email: jeffrey.lee@hhs.texas.gov

Reference FY22 PO# HHSTX-2-0000268915
F2200 / SERVICES / FY23 Joe Rushing Plumbing/ TPO REQUEST / \$20000
SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CH6-LbSSLc : Joe Rushing Plumbing
NPI Class: 910-60 UOM: LOT [REDACTED]
NPI Class: 910-60 UOM: LOT [REDACTED]

1-1	FY23 Services: fix sewer lines, clogged lines, plumbing	910-60	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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Schedule Total \$20,000.00

Item Total for Line 1 \$20,000.00

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Total PO Amount						\$20,000.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By 	08/08/2022
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